

Work Order ID 64945

January 4, 2011 2:47:07 PM



Page 1

Item ID: D4022-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Thermal Switch

Start Date: 1/04/11

Start Qty: ²⁰~~10.00~~



Cust Item ID:

Required Date: 1/10/11

Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: CL

Date: 10/01/04

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4022

A

100

0.00



Purchasing

Purchasing

Memo

Issue P/O: 13204
Purchase part as per Dwg D4022
Part #: 1006847
Possible Supplier: Farnell
Material release note required

0.00

CL 11/01/04 20

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

CL 11/01/10 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 1/10/11 Req'd Qty: 10.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 11D

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

120
x20

11/10 SP 200

10/01/12

mk

11-01-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

January 4, 2011 2:47:07 PM

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Work Order ID: 64945



Parent Item: D4022-5



Parent Item Name: Thermal Switch

Start Date: 1/04/11

Required Date: 1/10/11

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

1006847		Purchased	No			110	Each	0.0000	1	10-20			
Fuel Pump	T23A125BSR2-15												
	thermal switch												
	CD11101104												

Signature
6/10/10 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

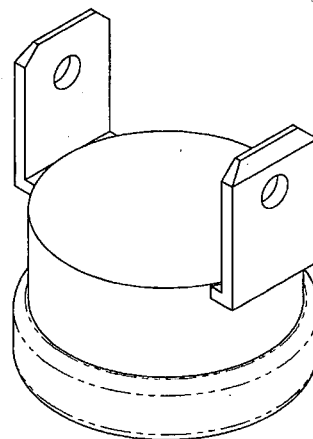
DART AEROSPACE
PART NUMBER

D4022-5

JOHN CAMERON AVIATION
PART NUMBER

REF JCA/M47/D3/SHT 13

SPECIFICATION CONTROL DRAWING



CL 1110104
W10: 64945

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	ALTERNATE PART NUMBER	TEMPERATURE WHEN SWITCH OPENS
D4022-5	FARNELL	1006847	3775628	125°F
	HONEST-WELL	T23A125BSR2-15	3775628	125°F
	NEWARK	98K1992	3775628	125°F

D4022-X THERMAL SWITCH

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.00 lbs

RELEASED
2010-05-05
mp

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4022	SHEET 4 OF 4
APPROVED		TITLE	SCALE
DE APPR.		FUEL PUMP	NTS
DATE	10.04.16	COPYRIGHT © 2010 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13204

Purchase Order Date 1/04/11

PO Print Date 1/04/11

Page Number 1 of 1

Order From :

VC-NEW002

NEWARK
PO BOX 3247
POSTAL STATION "A"
TORONTO, ONTARIO M5W 4K2
CANADA



Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800-463-9275 Ext.Sales

888-551-4801

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	T23A125BSR2-15	thermal switch	1/07/11 Yes	20.00 Each	FedEx Pl ppd	\$1.7800	\$35.60

Special Inst: AS PER DWG D4022 REV. A
B64945
NEWARK P/N: 98K1992
MANUFACTURER P/N: T23A125BSR2-15

PO Total:

\$35.60

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/04/11



Master Packing List

Orders: 1-800-4-NEWARK
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: PO13204



11A, Credit Card Y=Ins Charge Exempt - See Sort Desc

Rel.:

Newark Order: 021880

Number of Cartons: 1

Number of Lines: 1

Ship Date: 1/4/2011

Bill-To Acct: V1 659740001

Ship-To Acct:

Ship To:
POT3204
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
6136325200
clavoie@dartaero.com

Bill To:
Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CAN

Ord Line	Cust PO Line	Newark SKU	UOM	Order Qty	Shipped Qty	Previous Shipped Qty	Back Ordered Qty	RoHS
		98K1992	EA/1	20	20	0	0	Yes

Mfr part# T23A125BSR2-15

Customers part# T23A125BSR2-15

Mfr Name MULTICOMP CORPORATION

Country of Origin TWN

Customer Part#



Shipped Qty



Sublot

Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy of that data. *Certificate of Conformance on Reverse Side*

Order Line Cust PO Line

1 1 MFR# T23A125BSR2-15 Part: T23A125BSR2-15

RoHS: Yes

SKU: 98K1992



To insure proper credit to your account, please contact Customer Service at 866-752-9279 for issuance of RMA number



Order #: 021880

Date shipped:

RMA #:

Reason for Return

HDE 011

DESPATCH NOTE



element14

NEWARK ELECTRONICS CORPORATION
4001 A Riverwood Ave

Gaffney RDC Warehouse
Newark
217 Wilcox Ave.
GAFFNEY
SC
29341
Delivery Address

CUSTOMER NUMBER
888888

OUR REFERENCE
9732-1366/01

International Distr. Centre
Castleton Road
Leeds LS12 2EH
United Kingdom

ENTERED

12/30/15

012

Invoice Address

In the event of any query
quote the above numbers

Tel: 0870 1200 200
Fax: 0870 1200 201
www.farnell.co.uk

CUSTOMER ORDER NO. 140750			ORDER PLACED BY MR. NEWARK		DELIVERY INSTRUCTION U.S.A. GAFFNEY		DATE 18 DEC 2010	DESPATCH NOTE NO. 2218425	Pg. 2
LINE	QTY ORDERED	TO FOLLOW	THIS DESPATCH	ORDER CODE	RoHS	DESCRIPTION	UNIT	QC	
6	332	0	332	957-5634	Y	T101MH9CBE: SWITCH, PCB, SPD 98K1959	EA		
7	116	0	116	100-6847	Y	T23A125B8R2-15: THERMAL SWIT 98K1992	EA		
8	190	0	190	950-8287	Y	WH50 2R JI: RESISTOR, 50W 5% 98K2914	EA		
9	281	0	281	950-8210	Y	WH50 220R JI: RESISTOR, 50W 98K2918	EA		
10	55	0	55	113-1797	Y	WQV4/10: JUMPER BAR, 10WAY 98K2944	EA		



N.B. Delivery discrepancies or damage must be reported in writing within 3 days from the date above
otherwise no claim can be entertained.

All goods are supplied on Farnell's standard terms and conditions of sale 1995, a copy of which is set out in
our most recent catalogue.

For statement of quality
assurance see over



F500118

Statement of Quality Assurance

The whole of the supplies detailed hereon conform to customer purchase order requirements and have been processed fully within the controls detailed in our Quality Management System that complies with and is fully accredited to BS EN ISO9001:2000 (registration body BSI QA, Registration Number FS00118). All parts are traceable to the source of supply.

Certificado de Calidad

Todos los productos detallados en este documento cumplen los requisitos de la orden de compra de nuestro cliente y han sido procesados conforme a los controles detallados en nuestro Sistema de Gestión de la Calidad, que cumple con la norma BS EN ISO 9001: 2000 (registrado por BSI QA, Número de Registro FS00118) y dispone de su acreditación. Todos los artículos disponen de trazabilidad de lote.

Qualitätsbescheinigung

Alle umseitig aufgeführten Produkte entsprechen der Anforderung der Kundenbestellung und werden entsprechend unserem Qualitäts-Management-System behandelt. Dieses Qualitäts-Management-System entspricht vollständig den Richtlinien von BS EN ISO 9001:2000 (registriert unter BSI, QA Nummer FS00118). Alle Teile sind rückverfolgbar bis zum Lieferanten.

Certificat de Conformite

Nous certifions que les articles mentionnés sur ce bon de livraison sont conformes aux spécifications du bon de commande client et ont été vérifiés, comme indiqué sur notre système de management de la qualité, selon les exigences de la norme "BS EN ISO9001:2000" (Certification BSI enregistrée sous le numéro FS00118).

Tous les produits ont une traçabilité d'approvisionnement depuis la source.



Signed.....
Gary Brown – Quality Manager & Chief Inspector

